

**MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,  
JAMSHORO**

Internal office memo

FRM-001/01/QSP-006

Sept. 20, 2003



INFO. ONLY  ROUTINE  URGENT  IMMEDIATE

No. MUET/XEN/2012/ 248 Dated. 01-08-2012

**M/s S.R Enterprises, Govt: Contractor**  
House # 75, Dastagir Colony, Hala Naka,  
Hyderabad.

**WORK ORDER**

**SUBJECT:- General Repair & Maintenance of Rangers Check post near Transport Section of MUET, Jamshoro.**

Reference: Your Percentage / Item Rate Tender, Dated: 17-07-2012.

- C.C:
1. The Advisor (P&D), MUET, Jamshoro.
  - ✓ 2. Director, (A&F), Sindh Public Procurement Regulatory Authority (SPPRA), Sindh Secretariat, Karachi.
  3. Assistant Engineer-(Civil), MUET, Jamshoro for information. Further he is directed to intimate actual date of start, and supervise the work in accordance with drawings, design and specifications.
  4. Sub-Engineer (Civil) MUET, Jamshoro.
  5. Overseer, MUET, Jamshoro.

Your item rate tender for execution of the above subjected work at the cost of **Rs. 2,259,940.00** (including escalation amount) on tendered amount has been accepted by the University authorities, as being the lowest rate tender in competition.

- No Premium Shall be allowed on Non-Schedule Items.
- No Cartage Shall be paid separately.
- No Escalation shall be allowed on any item except the items allowed, and notified by the Government of Sindh & approved by Competent Authority of the University.

You are therefore, requested to please attend the office of the undersigned within three days for executing the agreement (with duly adhesive stamps), and completing the other formalities to start the work at site.

You are therefore, requested to start the work within three days after signing the contract & complete the work within **06 (six) months** according to the **drawing, design & specifications** under the supervision of Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro.

(ENGR. RIAZ HASSAN QURESHI)  
Executive Engineer

11/8/12

MA  
SPPRA INWARD DIARY 9130  
Dated 3-8-2012  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT / OTHER Autonomous
- 3) TITLE OF CONTRACT General R/M of Rangers Check post near Transport
- 4) TENDER NUMBER MUET/XEN/JAM/2012/-206, dated: 06-06-2012
- 5) BRIEF DESCRIPTION OF CONTRACT Maintenance & Repair work
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 2,466,278.00
- 8) ENGINEER'S ESTIMATE Rs. 2,466,278.00  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 06 ~~06~~ Months
- 10) TENDER OPENED ON (DATE & TIME) 17-07-2012 at 12:30 A M
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05 numbers  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05 numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 numbers
- 14) BID EVALUATION REPORT Already sent  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s S.R Enterprises, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 2,259,940.00 (including escalation)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1) M/s S.R Enterprises, Hyderabad  
2) M/s Meesam Construction Co, Hyderabad  
3) M/s Mazhar Enterprises, Hyderabad  
4) M/s Shahzaib Associates, Hyderabad  
5) M/s Tufail Ahmed Soomro, Contractor, Hyderabad

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Single Stage  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE  No
- c) TWO STAGE BIDDING PROCEDURE  No
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE  No

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC WITH BRIEF REASONS

Executive Engineer

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes	S.#-13147 ID-68762/2012 Date:08-06-2012
No	

ii) News Papers  
(If yes, give names of newspapers and dates)

Yes	Daily Ibrat on dated: 08-05-12, Daily Khabrain on dated 08-05-12, <i>Daily Business Rec. dt. 8-5-12</i>
No	

22) NATURE OF CONTRACT

Domest./ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	NO

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of **EXECUTIVE ENGINEER**  
Authorized Officer **Mehrab University of Engg. & Tech.**

*[Handwritten Signature]*  
11/8/12

FOR OFFICE USE ONLY

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

6800/-

This Tender is issued to  
M/s S.R Enterprises, Hyd  
Which cost Rs 22 lacs -  
Form - 4

**MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY**

**ENGINEERING DEPARTMENT.**

**Percentage Rate Tender and contract for works**

**General Rules and Direction for the Guidance of Contractors**

**EXECUTIVE ENGINEER**  
Mehran University of Engg & Tech  
**JAMSHORO**

1. All work proposed to be executed by contract shall be notified in a form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer.

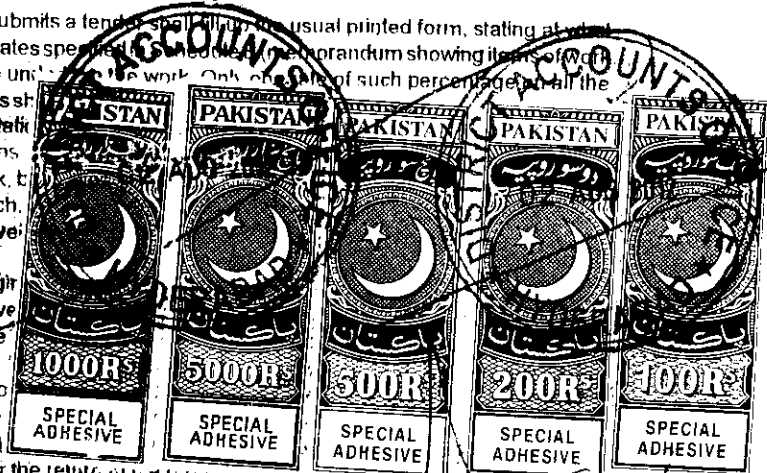
This form will state the work to be carried out, as well as the date for submitting and opening tenders, and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited to the successful tender and the percentage, if any, to be deducted from bills, it will also state whether a refund of quarry fees, royalties, octroi dues and ground rents will be granted. Copies of the specifications, designs and drawings and estimated rates, schedule rates and any other documents required in connection with the work shall be signed by the Executive Engineer for the purpose of identification and shall also be open for inspection by contractors at the office of the Executive Engineering during office hour.

2. In the event of the tender being submitted by a firm. It must be signed separately by each partner thereof, or in the event of the absence of any partner, it shall be signed on his behalf by a person holding a power of attorney authorizing him to do so.

3. Receipts for payments made on account of any work, when executed by a firm, shall also be signed by all the partners, except where the contractors are described in their tender as a firm, in which case the receipts shall be signed in the name of the firm by one of the partners, or by some other person having authority to give effectual receipts for the firm.

4. Any person who submits a tender shall fill in the usual printed form, stating at what percentage above or below the rates specified in the memorandum showing items of work to be carried out) he is willing to undertake the work. Only one rate of such percentage for all the items of work shall be allowed. Estimated rates/Scheduled rates shall be filled in the said form of invitation to tender which contain any other conditions which are specified in the said form of invitation to tender. If a contractor has to submit a tender for more than one work, he shall submit a separate tender for each work and refer to the work to which they refer written outside the envelope.

5. The Executive Engineer shall be present at the time of opening tenders in the presence of contractors who have submitted tenders at the time, and he will enter the names of the contractors in a suitable form. In the event of a contractor's tender not being accepted for identification, sign copies of the specifications of a tender being rejected the contractor shall be allowed to request the Department to refund the amount of earnest money tendered, on his giving a receipt for the return of the same.



6. The officer competent to dispose of the tenders shall have the authority to accept any of the tenders.

**Assistant Accountant**  
Mehran University of Engg & Tech  
Jamshoro

7. No receipt for any payment alleged to have been made by a contractor in regard to any matter relating to this tender or the contract shall be valid and binding on the University unless it is signed to the Executive Engineer.

8. The memorandum of work to be tendered for and the schedule of materials to be supplied by the University and their rates shall be filled in and completed by the office of the Executive Engineer before the tender form is issued if a form issued to an intending tender has not been so filled in and completed, he shall request the said office to have this done before he completes and delivers his tender.

9. All work shall be measured by the standard measure and according to the rules and customs of the Public Works Department with reference to any local custom.

10. Under no circumstances shall any contractor be entitled to claim enhanced rates for any item in this contract.

**MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO**  
**SCHEDULE - B**

**SUBJECT: General Repair & Maintenance of Rangers Checkpost near Transport Section of MUET, Jamshoro.**

GENERAL ABSTRACT

1 PART-I CIVIL WORK (Schedule Items).....	<del>1621295.00</del>
2 PART-II CIVIL WORK (Non Schedule Items).....	<del>187945.00</del>
3 PART-III PLUMBING WORK (Schedule Items)	<del>111039.00</del>
4 PART-IV PLUMBING WORK (Non Schedule Items) .....	<del>51440.00</del>
5 PART-V ELECTRICAL WORK (Schedule Items) .....	<del>18100.00</del>
6 PART-VI ELECTRICAL WORK (Non Schedule Items) .....	<del>30500.00</del>

TOTAL

~~2020319.00~~

*Damage 10% tahale*

SAY

~~202031~~

~~1818288~~

**NOTE:-**

*Escalation shall be paid as per Notification of Standing Rates Committee separately, therefore Contractor should not cover any escalation in their premium. The Contractor will be bound in the variation of rates of escalation (Increase or Decrease) time to time issued by the Standing Rates Committee, Government of Sindh.*

Executive Engineer

**S. R. Enterprises**  
Government Contractor

**SUBJECT: General Repair & Maintenance of Rangers Checkpost near Transport Section of MUET, Jamshoro.**

S.#	ITEM	QTY	Rate:Unit	AMOUNT
<b>PART-I (CIVIL WORK) Sch: Items</b>				
1	Excavation in rock, dressed to desinged section, grades & profiles, excavated material disposed off within 100 feet, lift up to 5 feet (medium hard rock requiring occasional blasting) (S.I # 6 (b) P-2)	4303.00	4218.25 %Cft	18151.13
2	Dismantling cement concrete plain 1:4:8. S.I. 19(a) P-11)	150.00	798.60 %Cft	1197.90
3	Dismantling cement concrete plain 1:2:4 (S.I # 19 (c) P-11)	550.00	1597.20 %Cft	8784.60
4	Filling, watering and ramming earth in floor with surplus earth from foundation lead upto one chain and lift upto 5 ft. (S.I # 21 P-5)	3012.00	641.30 %Cft	1931.60
5	Removing door with chowkats. (S.I # 32 (a) P-13)	4.00	82.28 Each	329.12
6	Cement concrete plain including placing, compacting, finishing and curing complete (including screening and washing of stone aggregate without shuttering ratio 1:2:4 (S.I # 5 (c) P-18)	1475.79	4319.70 %Cft	63749.70
7	Reinforcement cement concrete work including all labour and material except the cost of steel which will be paid separately. This rate also including shuttering curing rendering and finishing the exposed surface. (Including screening and washing of shinglar (a) R.C work in roof slabe beams columns raftis, lintas and other structural members land in situ or present land and position complete in all respects ratio (1:2:4) S.I.6 (a) P-18-19).	1814.16	114.00 P Cft	206814.24
8	Fabrication of tor steel reinforcement for cement concrete including cutting bending, laying in position malting joints and fastening including cost of binding wire (also includes removable dust from bars. (b) Using Tor bars. (S.I.No: 7(ii) (b) P-20.)	113.38	2772.55 P. Cwt	314351.72
9	Pacca Brick Work in foundation and plinth in 1:6 Cement Sand Mortar (S.I # 24 P-4	732.50	3865.15 %Cft	28312.22
10	Pacca brick work in ground floor in cement sand mortar ratio 1:6 (S.I # 5 P-25)	3062.00	4246.30 %Cft	130021.71
11	Removing cement or lime plaster ( S.I # 53 P-14)	4646.52	58.08 %Sft	2698.70
12	Cement Plaster 1:6 upto 20' height S.I. No. 13(b) Page # 58. (a) 3/8" thick.	12194.41	499.88 %Sft	60957.42
	(b) 1/2" thick.	12194.41	531.41 %Sft	64802.31
13	Rough cost/Stucco cement plaster 3/4" thick in proportion of 1:1 1/2" 1-1/2" in cement hill sand and bajri in patterns. S.I. No. 32 Page # 60.	4115.00	1071.62 %Sft	44097.16
14	Extra labour for making grooves of 1"x1/4" or 3/4" x 1/2" plastered surface with true edges both vertically and horizontally with uniform depth and with groove base smoothly finished etc complete as per instruction of Engineer in charge (S.I. No. 16 Page # 47.)	250.00	3.54 P Rft	885.00
15	Providing & laying toping cement concrect (1:2:4) including surface finishing and dividing into panels S.I.No. 16 P # 47.) B) 1-1/2" thick. D) 3" thick.	2702.82	1115.18 %Sft	30141.31
16	P/F G.I frame / chowkats of size 7"x2" or 4 1/2" x 3" for door using 20 gauge G.I sheet 1/c welded hinges and fixing at site with necessary hold fasts. Filling with cement sand slurry of ration 1:6 and repairing the jambs. The cost also 1/c all carriage tools & plants used in making and fixing (S.I # 29 P-98)	1600.00	1820.23 %Sft	29123.68
		154.50	113.37 P.Rft	17515.67
17	P/F in position door, windows & ventilators of 1st class deodar wood frame, & 1-1/2" thick Teak wood ply shutters of 2nd class deodar wood skeleton (solid) styles rails core of partal wood and teak ply wood (3 ply) on both sides 1/c hold fast, hinges, iron tower bolts, handles & cleats with cord etc complete. Rate allowed after deduction of frame rate (Rs.319.30 (-) Rs.81.14 = Rs.228.16 (S.I # 58 P-73)	108.50	228.16 P.Sft	24755.36

S.#	ITEM	QTY	Rate:Unit		AMOUNT
18	First class deodar wood wrought joinery in doors and windows etc fixed in position i/c chowkats, hold fasts, hinges iron tower bolts, chocks cleats, handles and cords with hooks etc. deodar paneled or paneled and glazed or fully glazed. (b) 1 3/4" thick. (S.I. No.7(b) P-65).Rate allowed after deduction of frame rate (S.I # 9 P-66) (Rs 309.52 (-) Rs.81.14 = Rs.228.38	91.00	228.38	P.Sft	20782.58
19	Glazing with panes (24 oz to 26 oz) using putty and deodar wooden 1st class fillets. (S.I.# 46 P-71)	121.50	68.75	P.Sft	8353.13
20	Laying floor of approved with glazed tile 1/4" thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete. (S.I # 24 P-48)	338.00	10416.34	%Sft	35207.23
21	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing. (S.I # 38 P-50)	935.00	10719.12	%Sft	100223.77
22	Scraping ordinary distemper oil bond distemper & paint on walls. (S.I# 54(b) Page-15)	9404.41	108.90	%Sft	10241.40
23	Distemping two coats (S.I # 24(b) Page-60)	15934.91	204.22	%Sft	32542.27
24	Preparing old Surface: Painting doors, windows i/c edges two coats (S.I # 4 P-76)	1803.38	550.36	%Sft	9925.08
25	Varnishing wood / stone work including cleaning and repairing surface two coats (S.I # 8-C P-77).	1168.00	582.67	%Sft	6805.59
26	First class deodar wood wrought joinery work in wire gauze doors windows with 22 SWG galvanized wire gauze 144 mesh per square inch iron fitting (d) Galvanized wire gauze fixed to chowkats with 3/4" deodar strips and screws. (S.I # 14(d) P-67)	270.00	61.33	P.Sft	16559.10
27	Dry rammed brick or stone blast 1/2" to 2" gauge. (S.I # 2 P-17)	756.00	1028.50	%Cft	7775.46
<b>Sub-Total ..... =</b>					<b>1297036.15</b>
Premium quoted by the Contractor <u>25%</u> % Above Below					<b>324289</b>
<b>Total ..... =</b>					<b>1621295.60</b>

**PART-II (CIVIL WORK) Non-Sch: Items**

S.#	ITEM	QTY	Rate:Unit		AMOUNT
1	Providing / fixing Expanded metal with steel nails complete in all respects as per Instruction of Engineer/Incharge	3252.66	35%	P. Sft	113843
2	Providing / Fixing Girder size (8" x 4").	54.00	400%	P. Rft	21600
3	P/F Tower Bolts.	10	100%	Each	1000
4	P/F Sliding window handle.	5	200%	Each	1000
5	Two Coats of Bitumen PB-4 laid hot using over the roof, complete in all respects as per instruction of Engineer / Incharge.	2702.82	1500%	% Sft	405423
6	Supplying / Fixing Hill Sand	498.00	20%	P Sft	9960
<b>TOTAL</b>					<b>1879457.00</b>

**Part-II Plumbing Work (Sch: Items)**

S.#	ITEM	QTY	Rate:Unit		AMOUNT
1	P/F a squatting type white glazed earthenware W.C. pan with including the cost of flushing Cistern with internal fittings and flush pipe with bends & making requisite number of holes in wall, plinth and floor for pipe connection and making good in cement concrete 1:2:4. a: With 4" dia white glazed earthen ware trap & plastic thimble (S.I # 2(a) P-1)	5	2481.60	Each	12408.00



S.#	ITEM	QTY	Rate:Unit		AMOUNT
2	P/F 24" x 18" Lavatory basin in white glazed earthen ware complete with and i/c the cost of W.I. Or C.I centilever brackets 6" built in to wall, painted white in two coats after a primary coat of red led paint. a pair of 1/2" dia rubber plug and chrome plated and making requisite number of holes in wall plinth and floor for pipe connection and making good and cement concrete 1:2:4.(Standard Pattern) (S.I # 8 P-	3	1288.65	Each	3865.95
3	P/F 24" x 18" Beveled edge mirror of Belgium glass complete with 1/8" thick hard board and 1/2" screws fixed to wooden pleat (b) superior pattern (S.I # 3 (b) P-11)	3	982.30	Each	2946.90
4	Providing G.I. Pipes, specials and clamps etc.. i/c. fixing cutting and fitting complete with and including the cost of breaking through walls and roof, making good etc., painting two coats after cleaning the pipe etc., with white zinc paint with pigment to match the colour of the building and testing with water to a pressure head of 200 feet and handling (S.I # 1 P-11)				
	i) 1/2" dia	250.00	25.20	P.Rft	6300.00
	ii) 3/4" dia	200.00	34.40	P.Rft	6880.00
5	S/F in position C.P. Bib cock (1-b) 1/2" dia C.P bib cock standard pattern. (S.I # 3(1-b) P-13)	8	86.45	Each	691.60
6	S/F concealed tee stop cock of Superior quality with CP head 1/2" dia (S.I # 14-(a) P-15)	10	198.65	Each	1986.50
7	Providing & fixing 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with a C.I. screwed down grating with or without a vent arm complete with and i/c making requisite number of holes in walls, plinth and floor for pipe connection and making good in CC 1:2:4. (S.I # 20 P-5)	12	244.35	Each	2932.20
8	Providing RCC pipe of Class "B" & fixing in trench i/c cutting fitting and jointing with maxphalt composition and cement meter (1:1) i/c testing with water to a head of 22.5 metter or 75 ft. (d) 225 mm 9" dia. (S.I # 2-c P-23)	350.00	86.80	P.Rft.	30380.00
9	Construction manhole or inspection chamber for the required dia of circular sewer of 3'-6" depth with walls of B.B. in cement mortar 1:3 and 1:3 cement plastered 1/2" thick inside of walls and 1" thick over benching and channels including fixing C.I. manhole cover with frame of clear opening 1-1/2" x 1-1/2" of 1.75 Cwt embedded in plain C.C. 1:2:4 and fixing 1" dia M.S. steps 6" wide projecting 4" from the face of wall at 1" C/C duly painted etc. complete as per specification and drawing No. D-P/I of Public Health Circle. Southern Zone. (a) 4" to 12" dia 2'x2'x3'-6" (S.I # 1 P-39)	4	5789.30	Each	23157.20
9	S/F jet shower with rod of superior quality with c.p head 1/2" dia (S.I # 17 P-15)	5	197.10	Each	985.50
					Rs.92,533.85
Premium quoted by the Contractor <u>2%</u> % Above Below					
Total					111929.85

**Part-III Plumbing Work (Non-Sch: Items)**

S.#	ITEM	QTY	Rate:Unit		AMOUNT
1	Porviding / Lying including Cutting Fitting UPVC Pipe 4" dia and trenches & testing jointing with special type solution complete in all respects as per instruction of the Engineer in charge	200.00	200	P.Rft	40000.00
2	Porviding / Fixing UPVC standard Bend 4" dia and trenches i/c jointing with special type solution complete in all respects as per instruction of the Engineer in charge	14	300	Each	4200
3	Porviding / Fixing UPVC standard Tee 4" dia and trenches i/c jointing with special type solution complete in all respects as per instruction of the Engineer in charge	14	350	Each	4900

S.#	ITEM	QTY	Rate:Unit	AMOUNT
4	Porviding / Fixing floor trap jalli	12	70 Each	840
5	Repair of Manhole or manhole cover etc complete in all respects as per instruction of Site Engineer / Incharge.	1	1500 Each	1500
<b>TOTAL</b>				<b>8140</b>

**Part-V (Electrical Work) Schedule items**

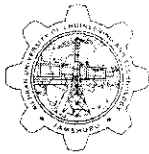
S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	Wiring for light or fan point with 1/1.13 (3/029) Pvc insulated wire in 20mm 3/4" Pvc conduit on surface. (S.I # 1 P-1)	15	439.21 Each	6588.15
2	Wiring for main with 2-7/0.29 Pvc insulated wire in 20mm (3/4") Pvc conduit (S.I # 1 P-1)	100.00	25.67 P.Rft	2567.00
3	P/F A.C one way S.P. 5 amps. Switch flush type on a given prepared board. (S.I # 1 P-10)	18	34.38 Each	618.84
4	P/F surface type 3 pin 5 Amps S.P surface plug socket switch and shoe unit on metal board accommodate the recessed to the wall covered with plastic sheet. (S.I # 13 P-11)	5	106.37 Each	638.22
5	P/F surface type 3 pin 15 Amps S.P surface plug socket switch and shoe unit on metal board accommodate the recessed to the wall covered with plastic sheet. (S.I # 17 P-11)	8	166.97 Each	1335.76
6	P/F metal board to accommodate main or sub-main control switch recessed in the wall or column and covered with plastic sheet. (S.I # 4 P-13)	10.00	333.67 P.Sft	3336.70
<b>Sub-Total .....</b>				<b>15084.67</b>
Premium quoted by the Contractor <u>2%</u> % Above Below				<b>3016</b>
<b>Total .....</b>				<b>18100</b>

**Part-V (Electrical Work) Non-Schedule items**

S.#	ITEM	QTY	Rate:Unit	AMOUNT
1	Supplying / fixing Energy Saver 23 watts Philips make.	15	200 Each	3000
2	Providing / fixing & Installing in the prepared ceiling fan 3.5 UF capacitor complete in all respects ready to use.	6	4000 Each	24000
3	Providing / Fixing and installing Ceiling Fan (Royal make) 56" size, ready to use.	1	3500 Each	3500
<b>Total .....</b>				<b>30500</b>

**S. R. Enterprises**  
Government Contractor

Executive Engineer



**MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY,  
JAMSHORO**

**Internal office memo**

IRM-001/01/QSP-006

Sept. 20, 2003

INFO. ONLY  ROUTINE  URGENT  IMMEDIATE



No. MUET/XEN/2012/250 Dated. 01-08-2012

**M/s Muhammad Umar & Co**  
House # 4429, Tando Tayyab  
Hyderabad

**WORK ORDER**

**SUBJECT:- Construction of cement concrete ground at the back side of Electrical & Mechanical Engineering Department of MUET, Jamshoro.**

Reference: Your Percentage / Item Rate Tender, Dated: 17-07-2012.

- C.C:
1. Advisor (P&D), MUET, Jamshoro.
  2. Assistant Engineer (Civil), MUET, Jamshoro (for information. Further he is directed to intimate actual date of start, and supervise the work in accordance with drawings, design and Specifications.
  3. Sub-Engineer (Civil), MUET, Jamshoro.
  4. Overseer, MUET, Jamshoro.
  - ✓ 5. Director, (A&F), Sindh Public Procurement Regulatory Authority (SPPRA), Sindh Secretariat, Karachi.

Your percentage / item rate tender for execution of the above subjected work at the cost of **Rs. 2,733,764.00** (including escalation) on tendered amount has been accepted by the University authorities, as being the lowest rate tender in competition.

- No Premium Shall be allowed on Non-Schedule Items.
- No Cartage Shall be paid separately.
- No Escalation shall be allowed on any item except the items allowed, as notified by the Government of Sindh and paid separately as per actual consumption.
- The Contractor shall be bound in the variation of rates of escalation (Increase or Decrease) time to time issued by the Standing Rates Committee, Government of Sindh

You are therefore, requested to please attend the office of the undersigned within three days for executing the agreement (with duly adhesive stamps), and completing the other formalities to start the work at site.

You are therefore, requested to start the work within three days & complete the work within **04 (four) months** according to the **drawing, design & specifications** under the supervision of Assistant Engineer (Civil), Mehran University of Engineering & Technology, Jamshoro. The completion period shall be reckoned from the actual date of start of the work.

**ENGR. RIAZ HASSAN QURESHI**  
Executive Engineer

11/8/12

SPPRA INWARD DIARY  
No. 93/MA  
Date 3/8/12  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Mehran University of Engineering & Technology, Jamshoro
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous
- 3) TITLE OF CONTRACT Construction of cement concrete ground .....
- 4) TENDER NUMBER MUET/XEN/JAM/2012/-206, dated: 06-06-2012
- 5) BRIEF DESCRIPTION OF CONTRACT Maintenance & Repair work
- 6) FORUM THAT APPROVED THE SCHEME From Regular Allocated
- 7) TENDER ESTIMATED VALUE Rs. 3,161,107.00
- 8) ENGINEER'S ESTIMATE Rs. 3,161,107.00  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 04 (Four) Months
- 10) TENDER OPENED ON (DATE & TIME) 17-07-2012 at 12:30 A M
- 11) NUMBER OF TENDER DOCUMENTS SOLD 07 numbers  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 07 numbers
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 07 numbers
- 14) BID EVALUATION REPORT Already sent  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Muhammad Umar & Co, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 2,733,764.00 (including escalation)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1) M/s Muhammad Umar & Co, Hyderabad  
2) M/s Munawar Ali Khaskheli, Contractor Shehdadpur  
3) M/s Shahzaib Associates, Hyderabad  
4) M/s S.R Enterprises, Hyderabad  
5) M/s Mazhar Enterprises, Hyderabad
- 18) METHOD OF PROCUREMENT USED :- (Tick one)  
6) M/s Meesam Contractors - Co. HYD  
7) M/s Tofail A. Sumro - HYD
- a) SINGLE STAGE -- ONE ENVELOPE PROCEDURE Single Stage  Domestic/ Local
- b) SINGLE STAGE -- TWO ENVELOPE PROCEDURE  No
- c) TWO STAGE BIDDING PROCEDURE  No
- d) TWO STAGE -- TWO ENVELOPE BIDDING PROCEDURE  No

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Executive Engineer

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes	S #-13147 ID: 8762/2012 Date: 08-06-2012
No	

ii) News Papers  
(If yes, give names of newspapers and dates)

Yes	Daily Ibrat on dated: 08-05-12. Daily Khabrain on dated 08-05-12. <i>Daily Business Rec. Dt. 8-5-12</i>
No	

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	NO

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of **EXECUTIVE ENGINEER**  
Authorized Officer **Mehraa University of Engg. & Tech.**

*[Handwritten Signature]*  
**JAMSHEDPUR**  
*[Handwritten Date: 11/18/12]*

**FOR OFFICE USE ONLY**

***SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi***  
***Tele: 021-9205356; 021-9205369 & Fax: 021-9206291***

Print

Save

Reset

This Tender is issued to  
M/s M. Umar & Co. H/I  
Chini Ctr 16 Form 4  
Page 1

# MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY

## ENGINEERING DEPARTMENT

### Percentage Rate Tender and contract for works

#### General Rules and Direction for the Guidance of Contractors

**EXECUTIVE ENGINEER**  
Mehran University of Engg. & Tech.  
UANSHORO

1. All work proposed to be executed by contract shall be notified in a form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer.

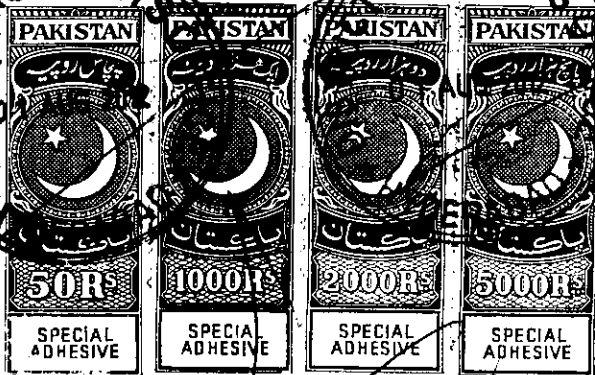
This form will state the work to be carried out, as well as the date for submitting and opening tenders, and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited to the successful tender and the percentage, if any, to be deducted from bills, it will also state whether a refund of quarry fees, royalties, octroi dues and ground rents will be granted. Copies of the specifications, designs and drawings and estimated rates, schedule rates and any other documents required in connection with the work shall be signed by the Executive Engineer for the purpose of identification and shall also be open for inspection by contractors at the office of the Executive Engineering during office hour.

2. In the event of the tender being submitted by a firm. It must be signed separately by each partner thereof, or in the event of the absence of any partner. It shall be signed on his behalf by a person holding a power of attorney authorizing him to do so.

3. Receipts for payments made on account of any work, when executed by a firm, shall also be signed by all the partners, except where the contractors are described in their tender as a firm, in which case the receipts shall be signed in the name of the firm by one of the partners, or by some other person having authority to give effectual receipts for the firm.

4. Any person who submits a tender shall fill up the usual printed form, stating at what percentage above or below the rates specified in Schedule B (memorandum showing items of work to be carried out) he is willing to undertake the work, and the rate of such percentage of the Estimated rates/Scheduled rates shall be paid to the contractor for the purpose of approval of the works specified in the said form of invitation to tender which contain any other conditions, will be liable a tender for more than one week, they shall submit a separate tender for each tender they refer written outside the envelope.

5. The Executive Engineer in his presence of contractors who have submitted their tenders at the time, and he will enter the amount of the tender in a suitable form. In the event of a tender being rejected, the Executive Engineer shall sign copies of the specifications of a tender being rejected the Executive Engineer shall refund the amount of the tender, on his giving a receipt for the return of the tender.



6. The officer competent to dispose of the tenders shall have the right of rejecting any of the tenders.

7. No receipt for any payment alleged to have been made by a contractor in regard to any matter relating to this tender or the contract shall be valid and binding on the University unless it is signed to the Executive Engineer.

8. The memorandum of work to be tendered for and the schedule of materials to be supplied by the University and their rates shall be filled in and completed by the office of the Executive Engineer before the tender form is issued if a form issued to an intending tender has not been so filled in and completed, he shall request the said office to have this done before he completes and delivers his tender.

9. All work shall be measured net by standard measure and according to the rules and custom of the Public Works Department without reference to any local custom.

10. Under no circumstances shall any contractor be entitled to claim enhanced rates for any items in this contract.

**Assistant Accountant**  
District Accounts Office UANSHORO

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, JAMSHORO  
SCHEDULE - B

Subject: Construction of cement concrete ground at the back side of Electrical & Mechanical Engineering Department of MUET, Jamshoro.

GENERAL ABSTRACT

1 PART-I CIVIL WORK (Schedule Items)

Rs = 1680919.01

2 PART-II CIVIL WORK (Non Schedule Items)

Rs = 556676.89

TOTAL

Rs = 2237645.90

SAY

**NOTE:-**

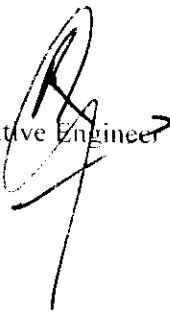
*Escalation shall be paid as per Notification of Standing Rates Committee separately, therefore Contractor should not cover any escalation in their premium. The Contractor will be bound in the variation of rates of escalation (Increase or Decrease) time to time issued by the Standing Rates Committee, Government of Sindh.*

**M. UMER & COMPANY**

*M. Umer*  
**PROPRIETOR**

Contractor

Executive Engineer





**Subject: Construction of cement concrete ground at the back side of Electrical & Mechanical Engineering Department of MUET, Jamshoro.**

S.#	ITEM	QTY.	Rate:Unit	AMOUNT
<b>PART-I (CIVIL WORK) Sch: Items</b>				
1	Cement concrete plain including placing, compacting, finishing and curing complete (including screening and washing of stone aggregate without shuttering ratio 1:4:8) (S.I # 5 (i) P-18)	12735.99	4319.70 %Cft	550156.56
2	Dismantling cement concrete plain 1:4:8. (S.I #. 19(a) P 11)	1728.00	798.60 %Cft	13799.81
3	Dismantling brick work in lime or cement mortar. (S.I # 13 P-11)	267.50	617.10 %Cft	1650.74
4	Pacca Brick Work in foundation and plinth in 1:6 Cement Sand Mortar (S.I # 24 P-4)	1533.70	3865.15 %Cft	59279.81
5	Cement Plaster 1:6 upto 20' height S.I. No. 13(b) Page # 58. (a) 3/8" thick. (b) 1/2" thick.	2127.00	499.88 %Sft	10632.45
6	Providing & laying topping cement concrete (1:2:4) including surface finishing and dividing into panels (S.I.#.16(d) P- 47.) C) 2" thick	2127.00	531.41 %Sft	11303.09
7	Preparing Old Surface: Painting doors, windows i/c edges three coats (S.I # 4 P-76).	42393.90	1396.67 %Sft	592102.88
8	Excavation in hard rock requiring blasting but blasting prohibited and disposal of excavated material upto 50 feet lead (including dressing and leveling to designed dection etc complete) . (S.I# 7(b) Page-2)	2327.00	788.79 %Sft	18355.14
9	Distemping three coats (S.I # 24(c) Page-60)	2436.00	12180.90 %o Cft	29672.67
10	Dismantling cement concrete plain 1:2:4. (S.I # 19 (c) P-11)	500.00	263.51 %Sft	1317.55
		612.00	1597.20 %Cft	9774.86
<b>Sub-Total .....</b>				<b>1298045.57</b>
Premium quoted by the Contractor <u>29.5%</u> Above <del>Base</del>				<u>382923.44</u>
<b>Total .....</b>				<b>1680969.01</b>

<b>PART-II (CIVIL WORK) Non-Sch: Items</b>				
1	Supplying & compacting local course sand under floor from Bolhari including leveling, dressing, watering and compacting by vibrator not exceeding 6" thickness compaction etc complete.	25857.99	<u>11/E</u> <u>P. Cft</u>	<u>284437.89</u>
2	Dressing, levelling and watering the ground by Bull dozers/excavator, graders or scraper including disposal of excavated / dismantled stuff complete in all respects.	34243.90	<u>795%</u> <u>Sft</u>	<u>272239.00</u>
<b>TOTAL</b>				<u>556676.89</u>

Executive Engineer

**M. UMER & COMPANY**

*M. Umer*  
Contractor  
**PROPRIETOR**



No. MUET/JEN/012/ 239 Dated: 19/07/2012

To: **Director (A&P),**  
Sindh Public Procurement Regulatory Authority  
Karachi

Subject: **Deviation Statement Bid Evaluation Report showing the ranking of bid for the work  
General Repair & Maintenance of Rangers Check post near Transport Section of  
MUET, Jamshoro.**

Copy to: To The Secretary to Pro-Vice Chancellor, MUET, Jamshoro.

The office of the undersigned has prepared the deviation statement / Bid Evaluation Report showing the ranking of bid documents quoted by you for the above subjected work.

This is for your kind information, and if any objection by you, please submit your complaint within 07 days, after that it is presume that you have no any objection and work order issued to the lowest bidder.

**Engr. Qazi Riaz Hassan**  
Executive Engineer  
MUET, Jamshoro

SPRKA INWARD DIARY 98 MA  
No. \_\_\_\_\_  
Date: 20-7-012  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh

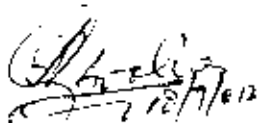
## Bid Evaluation Report

1. Name of Procuring Agency: **Mehran University of Engineering & Technology, Jamshoro**
2. Tender Reference No: **MUET/XEN/JAM/2012/-206**, dated: **06-06-2012**
3. Tender Description Name of work/item: **General Repair & Maintenance of Rangers Check post near Transport Section of MUET, Jamshoro.**
4. Method of Procurement: **Domestic/ Local**
5. Tender Published: **MUET Web Site on 07-06-12, SSPRA Web Site on 08-06-12, Daily Jshak on dated: 08-06-12, Daily 'Khabra' on dated 08-06-12, Daily Business Recorder on dated: 08-06-2012.**  
*Print & Electronic Media (SSPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: **07 Numbers**
7. Total Bids Received: **07 Numbers**
8. Technical Bid Opening date: (if applicable) **Not Applicable** (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): **Not Applicable**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **17-07-2012**

### 12. Bid Evaluation Report:

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s S.R Enterprises, Hyderabad	1,818,288.00	1 <sup>st</sup>	10.17% Below	Accepted due to lowest	
2	M/s Meesam Construction Co, Hyderabad	1,863,572.00	2 <sup>nd</sup>	7.95% Below	Lower	
3	M/s Maria Enterprises, Hyderabad	1,942,124.00	3 <sup>rd</sup>	6.08% Below	Lower	
4	M/s Shalzuib Associates, Hyderabad	1,944,136.00	4 <sup>th</sup>	5.98% Below	Lower	
5	M/s Late E. Varied Soreani Contractor, Hyderabad	2,367,519.00	5 <sup>th</sup>	15.91% Above	Higher	

  
**Abdul Rasool Memon**  
 Accounts Officer 18/07/12

  
**Azizullah Qahoolio**  
 Assistant Registrar

  
**Riaz Hassan Qureshi**  
 Executive Engineer



No MUET/SEN/2012/ 240 Dated: 19-07-2012

To: **Director (A&F),**  
Sindh Public Procurement Regulatory Authority  
Karachi


Subject: **Deviation Statement Bid Evaluation Report showing the ranking of bid for the work Construction of cement concrete ground at the back side of Electrical & Mechanical Engineering Department of MUET, Jamshoro.**

Copy to: To the Secretary to Pro-Vice Chancellor, MUET, Jamshoro

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The office of the undersigned has prepared the deviation statement / Bid Evaluation Report showing the ranking of bid documents quoted by you for the above subjected work.

This is for your kind information, and if any objection by you, please submit your complaint within 07 days, after that it is presume that you have no any objection and work order issued to the lowest bidder.

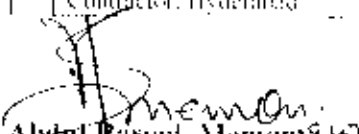
  
**Eng. Qazi Riaz Hassan**  
Executive Engineer  
MUET, Jamshoro

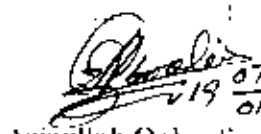
# Bid Evaluation Report

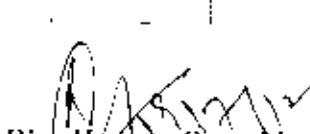
1. Name of Procuring Agency: Mehran University of Engineering & Technology, Jamshoro
2. Tender Reference No: MUET/ENR/JAM/2012/200, dated: 06-06-2012
3. Tender Description-Name of work/item: Construction of cement concrete ground at the back side of Electrical & Mechanical Engineering Department of MUET, Jamshoro.
4. Method of Procurement: Domestic/ Local
5. Tender Published: MUET Web Site on 07-06-12, SSPRA Web Site on 08-06-12, Daily Ahsan on dated: 08-06-12, Daily Akhbar on dated 08-05-12, Daily Business Recorder on dated: 08-06-2012.  
*Print & Electronic Media (SSPRA ID) No. & News papers names with dates.*
6. Total Bid documents Sold: 07 Numbers
7. Total Bids Received: 07 Numbers
8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): Not Applicable
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 17-07-2012

## 12. Bid Evaluation Report:

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	
1	M/s Amanat ul Umar & Co. Hyderabad	2,237,646.00	1 <sup>st</sup>	15.04% Below	Accepted due to lowest	
2	M/s Mirwar Ali Kaskandi Contractor Shehzadpur.	2,284,978.00	2 <sup>nd</sup>	14.26% Below	Lower	
3	M/s Shahzad Associates, Hyderabad.	2,352,865.00	3 <sup>rd</sup>	13.77% Below	Lower	
4	M/s S.A Enterprises, Hyderabad	2,368,908.00	4 <sup>th</sup>	11.11% Below	Lower	
5	M/s Mazhar Enterprises, Hyderabad.	2,437,033.00	5 <sup>th</sup>	8.25% Below	Lower	
6	M/s Meesam Construction Co. Hyderabad	2,499,153.00	6 <sup>th</sup>	6.12% Below	Lower	
7	M/s Farid Ahmed Saeed Contractor, Hyderabad	8,793,133.00	7 <sup>th</sup>	29.95% Above	Higher	

  
Abdul Rasool Memon  
Accounts Officer

  
Azizullah Qasoolia  
Assistant Registrar

  
Riaz Hassan Qureshi  
Executive Engineer